

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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October 17, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-12005**

On May 03, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 17, 2018

Chapter 13 Case # 18-12005

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: MATTHEW J ZAVATTARO
25 WESTGATE DRIVE
SPARTA, NJ 07871

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$24,600.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/12/2018	\$410.00	4666172000 -	03/02/2018	\$410.00	4716606000 -
04/09/2018	\$410.00	6756300889	04/26/2018	\$410.00	4860477000
05/24/2018	\$410.00	4935449000	06/25/2018	\$410.00	5015748000
08/01/2018	\$410.00	5113513000	08/27/2018	\$410.00	5177735000
09/12/2018	\$410.00	5228045000	10/15/2018	\$410.00	5313192000
Total Receipts: \$4,100.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,100.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			197.21	
ATTY	ATTORNEY	ADMIN	865.86	100.00%	865.86	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ADVANCED RECOVERY SYSTEMS	UNSECURED	0.00	*	0.00	
0002	ALLY CAPITAL	VEHICLE SECURE	5,412.78	100.00%	638.06	
0003	AMERICAN EXPRESS BANK	UNSECURED	41,777.99	*	0.00	
0004	BB&T COMMERCIAL EQUIPMENT CAPIT	UNSECURED	14,723.68	*	0.00	
0006	MIDLAND FUNDING LLC	UNSECURED	8,847.81	*	0.00	
0007	CHASE CARD	UNSECURED	0.00	*	0.00	
0008	DISCOVER BANK	UNSECURED	5,164.14	*	0.00	
0009	EASTERN ACCOUNT SYSTEM	UNSECURED	0.00	*	0.00	
0011	ELAN FINANCIAL SERVICE	UNSECURED	0.00	*	0.00	
0013	NAVY FEDERAL CREDIT UNION	UNSECURED	2,619.17	*	0.00	
0014	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0015	QUICKEN LOANS INC	MORTGAGE ARRI	6,134.03	100.00%	723.06	
0016	QUANTUM3 GROUP LLC	UNSECURED	13,762.11	*	0.00	
0020	UNIFY FINANCIAL CREDIT UNION	UNSECURED	0.00	*	0.00	
0021	UNIVERISTY SPINE CENTER	UNSECURED	0.00	*	0.00	
0022	US BANK	UNSECURED	0.00	*	0.00	
0023	WELLS FARGO CARD SERVICES	UNSECURED	5,365.33	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0027	ADVANCED RECOVERY SYSTEMS	UNSECURED	0.00	*	0.00	
0028	USB LEASING LT	VEHICLE SECURE	0.00	100.00%	0.00	
0029	US BANK EQUIPMENT FINANCE	SECURED	1,647.15	100.00%	493.78	
0030	US BANK EQUIPMENT FINANCE	UNSECURED	0.00	*	0.00	

Total Paid: \$2,917.97

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY CAPITAL	05/14/2018	\$101.00	801932	06/18/2018	\$133.42	803838
	07/16/2018	\$133.42	805822	08/20/2018	\$133.42	807719
	09/17/2018	\$136.80	809702			
QUICKEN LOANS INC	05/14/2018	\$114.46	802643	06/18/2018	\$151.19	804577
	07/16/2018	\$151.19	806524	08/20/2018	\$151.19	808470
	09/17/2018	\$155.03	810408			
US BANK EQUIPMENT FINANCE	05/14/2018	\$78.16	803074	06/18/2018	\$103.25	805057
	07/16/2018	\$103.25	806969	08/20/2018	\$103.25	808945
	09/17/2018	\$105.87	810836			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 17, 2018.

Receipts: \$4,100.00 - Paid to Claims: \$1,854.90 - Admin Costs Paid: \$1,063.07 = Funds on Hand: \$1,182.03

Base Plan Amount: \$24,600.00 - Receipts: \$4,100.00 = Total Unpaid Balance: **\$20,500.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.